

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Carter County Schools

Date of Administrative Review (Entrance Conference Date): May 15, 2019

Date review results were provided to the School Food Authority: May 15, 2019

SFA/Sponsor CNIPS Number: 10147

Review Month: April

Onsite Review Date: May 15, 2019

Schools Reviewed: *Olive Hill Elementary, East Carter HS

Reviewers: Diana Drury

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

<input checked="" type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input type="checkbox"/>	Fresh Fruit and Vegetable Program
<input checked="" type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

<input checked="" type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3
<input type="checkbox"/>	N/A

3. Were any findings identified during the review of this School Food Authority?

A. Program Access and Reimbursement		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Certification and Benefit Issuance

<input type="radio"/>	<input checked="" type="radio"/>	Verification
<input type="radio"/>	<input checked="" type="radio"/>	Meal Counting and Claiming

Finding(s) and Commendation(s)

« Commendation – SFA does a great job keeping up with CEP documentation and meal counting & claiming »

B. Meal Pattern and Nutritional Quality		
YES	NO	
<input checked="" type="radio"/>	<input type="radio"/>	Meal Components and Quantities
<input checked="" type="radio"/>	<input type="radio"/>	Offer versus Serve
<input type="radio"/>	<input checked="" type="radio"/>	Dietary Specification and Nutrient Analysis

Finding(s) and Commendation(s)

« The SFA did not ensure that every reimbursable meal service line met the daily and weekly meal pattern requirements for the appropriate age/grade group served in accordance with 7 CFR 210.10 and 220.8.

The SFA did not ensure signage was posted on the service line to assist students in selecting a reimbursable meal in accordance with 7 CFR 210.10 and 220.8.

The SFA did not ensure signage was present in the alternate breakfast serving location that identified a reimbursable meal which must include at least a ½ cup of fruit and/or vegetable in accordance with 7 CFR 210.10.

Commendation – SFA works well with staff and students.

Commendation – Staff does a great job working with students and encourages each to eat a nutritious breakfast and lunch. »

C. School Nutrition Environment		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Food Safety
<input type="radio"/>	<input checked="" type="radio"/>	Local School Wellness Policy
<input checked="" type="radio"/>	<input type="radio"/>	Competitive Foods

<input checked="" type="radio"/>	<input type="radio"/>	Other
----------------------------------	-----------------------	-------

Finding(s) and Commendation(s)

« The SFA did not meet the requirements of the Buy American Provision in accordance with 7 CFR 210.21(d). The SFA does not have a procedure in place to monitor the vendor's performance of the Buy American Provision as written in their current contracts. The onsite review of agricultural food components indicate violations of the Buy American provision 7 CFR 210.21(d). East Carter Co. HS, Fresh Cucumbers - Product of Mexico, Orange Juice - Harvest Valley - Product of Brazil.

The SFA/LEA did not meet the minimum requirements for all foods and beverages sold in schools in accordance with 7 CFR 210.11 and/or state regulation 702 KAR 6:090.

Indirect costs were not properly applied to food service fund in accordance with 2 CFR 225, OMB Circular A-87, and SP 60-2016. Food Service staff observed cleaning cafeteria and tables after breakfast & lunch. Janitorial services are included in the indirect cost pool. »

D. Civil Rights		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Civil Rights

Finding(s) and Commendation(s)

« Commendation – All food items were made with the students in mind. All the students seemed to enjoy their meal. Some students that brought lunch purchased a meal, which is a testament to how good the food is. »